TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MV AQUA WATER SYSTEMS
#53, 14th Cross, Bhuvaneshwari Nagar,
Dasarahalli Main Road,Hebbal, Bengaluru
Urban, Karnataka, 560024

GSTIN : **29ANKPD4154B1ZA**
PAN No : ANKPD4154B

Invoice No : e-Sugam No.	Dated :
06/2023-24	**22-04-2023**
Despatched through	Destination
	Harohalli village
Motor Vehicle No	
Terms of Delivery	

Billing Address :
SRI VENKATESWARA CONSTRUCTIONS
Prop - SAMBASHIVA
2ND FLOOR,19, 1ST MAIN PILLAPPA ROAD
CHAMUNDESHWARI LAYOUT,VIDYARANYAPURA,
Bengaluru - 560097

State : KARNATAKA
State Code : 29
Party's GSTIN : **29CHJPS0953A1ZA**

S NO	DESCRIPTION Of GOODS	HSN/SAC CODE	QUANTITY	Per	RATE	AMOUNT (Rs.)
1	2000LPH RO PLANT	8421	1.00	Sets	718983.05	718983.05
	CGST@9%				9.0%	64708.47
	SGST@9%				9.0%	64708.47
	TOTAL					**848400.00**

Amount Chargeable (in Words) E. &o.E

Rupees Eight lakh Forty Eight Thousand Four Hundred Only

	Cental Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
	9.0%	64708.47	9.0%	64708.47	129416.95
Total		64708.47		64708.47	129416.95

Tax Amount (in Words)
Rupees One lakh Twenty Nine Thousand Four Hundred Sixteen and Ninety Four Paise Only

Terms & Conditions :

Delclaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MV AQUA WATER SYSTEMS

Authorised Signatory

Computer Generated Invoice